

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS CONGEMI
One Galleria Blvd.
Ste. 1100
Metairie, LA 70001

2. Office Sought (Include title of office as well)

Unknown

OFFICE USE ONLY

Report Number: 22804

Date Filed: 2/14/2011

Report Includes Schedules:

Schedule A-2

Schedule E-1

Schedule E-2

3. Date of Primary 3/27/2010

This report covers from 4/12/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

MILDRED Z CONGEMI
21 Palmetto Drive
Kenner, LA 70065

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone **(504) 833-5600**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2011.

Mildred Z Congemi

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)259-1138

Daytime Telephone

Mildred Z Congemi

Signature of Treasurer

(504)259-1138

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MILDRED Z CONGEMI
21 Palmetto Drive
Kenner, LA 70065

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 1,664.51
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,664.51
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,664.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,607.54
10. Other Disbursements (Schedule E-2)	\$ 3,005.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,612.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 366,984.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,664.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,612.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,664.51
18. Funds on hand at close of reporting period	\$ 327,372.33

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Wooden stakes for campaign signs	09/02/2010	\$500.00	\$500.00
RALPH P FONTCUBERTA JR. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Wooden stakes for campaign signs	09/02/2010	\$1,164.51	\$1,164.51
4. SUBTOTAL (this page)			\$1,664.51	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,664.51	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABATE OF LOUISIANA INC. P.O. Box 541 St. Amant, LA 70774	12/08/2010	Donation	\$ 1,000.00
AMERICAN CANCER SOCIETY P.O. Box 9 Gretna, LA 70054	11/18/2010	Donation	\$ 200.00
AUDUBON INSTITUTE 1 Canal Street New Orleans, LA	09/09/2010	Donation	\$ 140.00
BISSONET CIVIC ASSOCIATION P.O. Box 173521 Metairie, LA 70003	11/16/2010	Donation	\$ 200.00
BONNABEL QUARTERBACK CLUB P.O. Box 641064 Kenner, LA 70064	08/06/2010	Sponsor	\$ 100.00
CARVIN/SEDAR LLC 36 Neron Place New Orleans, LA 70118	04/13/2010	Consulting fee	\$ 500.00
CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011	05/11/2010	Special masses	\$ 19.00
CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011	11/10/2010	Masses	\$ 24.00
3. SUBTOTAL (optional)			\$2,183.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTANNI INVESTIGATIVE SERVICE PO Box 23752 New Orleans, LA 70183	04/13/2010	Investigative services	\$ 2,018.00
Q CORKY'S BBQ 4243 Veterans Memorial Blvd Metairie, LA	05/06/2010	Lunch with constituent	\$ 31.54
DEVINE MERCY PARISH FAIR 3325 Loyola Kenner, LA 70065	06/28/2010	Donation	\$ 50.00
DONALD FORET AFLC 3500 N. Causeway Blvd. Suite 185 Metairie, LA 70002	05/04/2010	Legal Advice	\$ 5,000.00
FIVE HAPPINESS 3505 S. Carrollton New Orleans, LA 70118	06/28/2010	Lunch with constituents	\$ 75.53
FLOWERS BY JANICE 6609 Jefferson Highway Harahan, LA 70123	08/16/2010	Flowers for ill constituent	\$ 63.08
FLOWERS BY JANICE 6609 Jefferson Highway Harahan, LA 70123	11/25/2010	Flowers for ill constituent	\$ 78.30
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	04/12/2010	Campaign car lease	\$ 482.22
3. SUBTOTAL (optional)			\$7,798.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	05/05/2010	Campaign car lease	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	06/14/2010	Lease for campaign vehicle	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	08/09/2010	Lease for campaign vehicle	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	08/19/2010	Lease for campaign vehicle	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	09/09/2010	Lease for campaign vehicle	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	10/18/2010	Lease for campaign vehicle	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	11/15/2010	Lease for campaign vehicle	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	12/23/2010	Lease for campaign vehicle	\$ 482.22
3. SUBTOTAL (optional)			\$3,857.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCHMAN VETERINARIAN ,	05/05/2010	Donation	\$ 100.00
GALLEY SEAFOOD RESTAURANT 2535 Metairie Road Metairie, LA	05/05/2010	Lunch with constituent	\$ 31.54
KURT GARCIA 909 W. Esplanade Avenue Kenner, LA 70065	11/07/2010	Notorial services	\$ 100.00
GIO'S PIZZA 4941 West Napoleon Avenue Metairie, LA 70001	11/29/2010	Lunch with constituent	\$ 59.22
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 447 Metairie, LA 70002	07/15/2010	Donation	\$ 250.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 447 Metairie, LA 70002	11/05/2010	Donation	\$ 75.00
KENNER ROTARY CLUB 4801 Gen. Degaulle Algiers, LA	09/10/2010	Donation	\$ 50.00
LASPCA 1700 Mardi Gras Blvd. New Orleans, LA 70114	07/20/2010	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,165.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC & SHUSTER PUBLIC RELATIONS INC. P.O. Box 9214 Metairie, LA 70055	07/26/2010	Agency fee for campaign work; design of website	\$ 12,247.00
MRI DATA SERVICES P.O. Box 24134 New Orleans, LA 70184	12/22/2010	Polling for campaign	\$ 2,831.00
MARCH OF DIMES 3000 26th Street Suite 100 Metairie, LA 70002	04/15/2010	Donation	\$ 100.00
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005	12/20/2010	Christmas gift	\$ 107.50
MR. ED'S RESTAURANT 910 W. Esplanade Ave. Ste. A Kenner, LA 70065	10/01/2010	Lunch with constituent	\$ 57.38
MR. ED'S RESTAURANT 910 W. Esplanade Ave. Ste. A Kenner, LA 70065	11/15/2010	Lunch with constituent	\$ 82.10
MR. ED'S RESTAURANT 910 W. Esplanade Ave. Ste. A Kenner, LA 70065	12/02/2010	Lunch with constituent	\$ 59.22
OLIVE GARDEN 1315 W. Esplanade Avenue Kenner, LA 70065	09/07/2010	Lunch with constituents	\$ 31.14
3. SUBTOTAL (optional)			\$15,515.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRONS OF LAFRENIERE PARK 3000 Downs Blvd. Metairie, LA 70003	04/28/2010	Donation	\$ 2,500.00
POPEYES 1301 Veterans Blvd. Metairie, LA	09/30/2010	Lunch with constituent	\$ 8.42
RICHARD NICOLOSI BENEFIT Whitney Bank 5200 Mounces Street Harahan, LA 70123	08/12/2010	Donation	\$ 1,000.00
SEYMOUR'S RESTAURANT 2215 Hickory Avenue Harahan, LA 70123	08/04/2010	Lunch with office staff	\$ 81.01
SMILIE'S RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	06/09/2010	Lunch with staff	\$ 114.12
SONNY RANDON PHOTOGRAPHY 1900 Veterans Memorial Boulevard Metairie, LA 70005	12/22/2010	Photography	\$ 163.12
SOUTHEAST LA. VETERANS HOME 4080 W. Airline Hwy Reserve, LA 70084	11/13/2010	Donation	\$ 200.00
SPECIAL OLYMPICS LOUISIANA P.O. Box 189 Hammond, LA 70404	06/23/2010	Donation	\$ 199.00
3. SUBTOTAL (optional)			\$4,265.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPITALES RESTAURANT 2408 North Arnoult Road Metairie, LA 70001	09/27/2010	Lunch with constituent	\$ 57.38
STATE FARM INSURANCE 2301 Williams Blvd. Kenner, LA 70062	06/30/2010	Insurance for campaign vehicle	\$ 405.03
STATE FARM INSURANCE 2301 Williams Blvd. Kenner, LA 70062	12/02/2010	Auto insurance for campaign vehicle	\$ 430.65
UNITED STATES POSTAL SERVICE Elmwood Branch Jefferson, LA 70123	04/13/2010	Postage	\$ 88.10
UNITED STATES POSTAL SERVICE Elmwood Branch Jefferson, LA 70123	08/30/2010	Postage	\$ 440.00
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	09/22/2010	Cellular charges	\$ 60.07
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	11/20/2010	Cellular charges	\$ 60.04
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	12/23/2010	Cellular charges	\$ 60.07
3. SUBTOTAL (optional)			\$1,601.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YMCA 1215 Prytania Street #371 New Orleans, LA	06/09/2010	Sponsor for summer camp	\$ 220.00
3. SUBTOTAL (optional)			\$220.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,607.54

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WILLIAM E FRAZIER 1011 Fourth Street Suite 203 Gretna, LA 70053	05/04/2010	Refund of campaign overage	\$ 2,500.00
HUBBARD ENTERPRISES INC. 716 Williams Blvd. Kenner, LA 70062	05/04/2010	Refund of campaign overage	\$ 500.00
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	07/09/2010	Fee for Domestic Corporation	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,005.00

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